If you are using a printed copy of this procedure, and not the on-screen version, then you <u>MUST</u> make sure the dates at the bottom of the printed copy and the on-screen version match.

The on-screen version of the Collider-Accelerator Department Procedure is the Official Version.

Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ

Training Office, Bldg. 911A.

#### C-A OPERATIONS PROCEDURES MANUAL

|         | Text Pa        | ages 2 through 6  |                 |
|---------|----------------|-------------------|-----------------|
|         | <u>Hand Pr</u> | rocessed Changes  |                 |
| HPC No. | <u>Date</u>    | Page Nos.         | <u>Initials</u> |
|         |                |                   |                 |
|         |                |                   |                 |
|         |                |                   |                 |
|         |                |                   |                 |
|         |                |                   |                 |
|         | A 1            | Signature on File |                 |

1

J. Scott

# 1.7 Supervisory Practice for Working with Hazards

## 1. Purpose

This procedure specifies work rules for Environmental and Health Hazards at the Collider-Accelerator Department in accordance with BNL Standards Based Management System (SBMS). This procedure provides general guidance on many of the common hazards found in the Collider-Accelerator complex. The SBMS provides detailed responsibilities for supervisors.

### 2. Responsibilities

Line supervisors shall implement this procedure. Supervisors shall review and update hazard information in their areas as required. Supervisors shall ensure work planning is performed when needed, and that hazards are specified on the workers Job Assessment Form (JAF) from the Occupational Medicine Clinic (OMC).

### 3. Prerequisites

None

## 4 **Precautions**

If help is needed in interpreting the SBMS subject areas or ES&H Manual, contact the ES&H Coordinator, Facility Support Representative, or the Environmental Coordinator.

## 5. Procedure

- 5.1 Supervisors shall periodically review the <u>on-line database</u> of hazards in their areas and forward updates to the ES&H Coordinator as necessary.
- 5.2 Supervisors shall ensure the appropriate warning signs are posted for the hazards in their areas.
- 5.3 Supervisors shall ensure that work areas and job hazards are fully evaluated and that procedures or Work Planning in accordance with <u>C-A OPM 2.28</u> has been done. Feedback on safety concerns or improvement ideas should be documented on the Work Permit, or be given to the supervisor.
- 5.4 Noise Areas Any area where the sound level can be greater than 85 dBA. Supervisors shall ensure that engineering or administrative controls are used when feasible, or that proper hearing protection is worn by workers in the area. Hearing protection should also be provided for operations which produce noise in excess

- of 85 dBA, such as using power tools or venting gas. When workers are likely to be working in a Noise Area for a majority of the day, the Noise box should be checked off on the JAF.
- 5.5 <u>Confined Spaces</u> Any areas that are classified as Class II or higher shall be posted with a Danger sign. Any hot work (cutting, welding) in a Confined Space increases the classification to 2C, and a Confined Space Permit is required. See <u>C-A OPM 8.14</u> for requirements for Confined Spaces. The Confined Spaces box should be checked off on the JAF for any workers that may enter Confined Spaces.
- Magnetic Fields Any area where the magnetic field can exceed 5 Gauss should be posted with a Caution sign. Workers should not be exposed to greater than 600 Gauss whole body exposure for an eight-hour period, or 6000 Gauss to the extremities. The OMC needs to evaluate any workers with pacemakers or medical implants prior to entry into the area. Also, the OMC needs to evaluate any workers exposed above the 600 Gauss 8-hr Time Weighted Average (TWA), or 6,000 Gauss ceiling limits.
- 5.7 <u>RF and Microwave</u> Supervisors with RF and microwave equipment shall ensure that operating procedures or a Work Permit are established, and that workers have received appropriate training. Supervisors shall ensure that all safety devices (interlocks, signals) are tested in conformance to operating procedures and shall maintain documentation of this testing.
- 5.8 <u>Cutting and Welding</u> Supervisors shall ensure that cutting and welding permits are up to date and posted in the area where the work is done.
- 5.9 <u>Lasers</u> Supervisors shall ensure that only trained personnel have access to laser equipment and that proper protective equipment is used. Medical surveillance is required for personnel operating class IIIB or IV lasers. Guidance for Laser Safety can be found in <u>SBMS Laser Safety</u>.
- 5.10 <u>Chemicals</u> Supervisors shall ensure that work with hazardous materials is done in accordance with <u>C-A OPM 1.8</u>. A checklist for chemical use can be found in <u>C-A OPM-ATT 1.8.a.</u>
- 5.11 <u>Transfer of Hazardous Materials Onsite and Offsite</u> Supervisors shall ensure that transfer of chemicals from building-to-building is done in accordance with SBMS Subject Areas, "<u>Transfer of Hazardous Materials Onsite</u>", and "<u>Transfer of Hazardous Materials Offsite</u>". A list of safety assessment documents for hazardous chemical transfers shall be maintained by C-A Point of Contact (POC) Ext. 7520, pager 4234.

- 5.12 Oxygen Deficiency Hazard Supervisors shall ensure that all workers have appropriate training for Class 0 areas, and additional training and medical approval for Class 1 areas (for Class 1 areas ODH should be checked off on the JAF). The requirements of SBMS Oxygen Deficiency Hazards shall be followed.
- 5.13 <u>Ergonomics</u> Supervisors should ensure that all workstations are set up properly to avoid injuries due to cumulative trauma disorders. Contact the ES&H Coordinator or FS Representative for assistance.
- 5.14 <u>Elevated Work</u> Supervisor shall ensure that work performed at elevations greater than 6 feet is subject to work planning in accordance with <u>C-A OPM 2.28</u>, and that appropriate fall protection equipment is used. Climbing and work at heights over 5 ft. should be checked off on the JAF.
- 5.15 Lead Lead materials should be covered by duct tape, paint or plastic, whenever possible to minimize worker exposure. Any workers that work with lead, including lead soldering or occasional work, should be evaluated to determine the need for lead worker training (SBMS subject area Lead). Supervisors shall provide a list to the C-A Training Coordinator of all workers that work with lead for more than 30 days per year. Those workers will have lead training added to their JTA's and will be required to take the web-based training course yearly. Any job that has not already been evaluated for lead work shall be reviewed by ES&H coordinator for personnel monitoring and medical surveillance requirements. All C-A Department lead soldering operations have been reviewed as part of our EMS and ISO 14000 registration. If your operation has changed, or you feel a review of area is required, contact the ES&H Coordinator and they will have a lead area subject matter expert review your area.
- 5.16 <u>Housekeeping</u> Supervisors shall ensure a clean and orderly workplace. They shall ensure that non-hazardous waste is recycled or removed in accordance with <u>C-A OPM 8.22</u>. Hazardous waste shall be disposed of in accordance with <u>C-A OPM 8.20</u>, and Radioactive Waste is handled in accordance with <u>C-A OPM 8.20.2</u>.
- 5.17 <u>Electrical Safety</u>
  - 5.17.1 All electrical work shall be done in accordance with C-A OPM 1.5.
  - 5.17.2 All supervisors who maintain LOTO logbooks shall do an annual review of outstanding tags. Each page shall be initialed and dated at the time of the annual review. All tags that are required for longer than one year shall be initialed and dated by the supervisor every year. If the worker that signed the tag is no longer with the group, the supervisor must remove the tags as per C-A OPM 2.14.

- 5 18 Heat Stress Alert - When the laboratory declares a heat stress alert, the supervisor is responsible for informing all outdoor workers of the level of the alert and the required rest times. Outdoor work should be avoided during heat stress alerts.
- 5.19 Material Handling – Supervisors shall ensure that personnel are assisted with lifting and pulling equipment wherever practicable. Maximum lifting should be limited to 50 pounds of repetitive lifting for most people.
  - 5.19.1 All material handling equipment shall be inspected annually, and used in accordance with C-A OPM 8.25.
- 5.20 Beryllium – Supervisors of workers that work with beryllium shall ensure that all work is done in accordance with SBMS – Beryllium. No machining of beryllium is allowed.
- 5.21 HEPA Vacuum Cleaners – Supervisors that have HEPA vacuum cleaners for use on radiological materials shall ensure annual testing is done and that the requirements of C-A OPM 9.5.9 are followed.
- 5 22 <u>Transfer of Radioactive Materials Onsite</u> - Supervisors shall ensure that all transfers of radioactive materials onsite or offsite conform to SBMS Subject Area "Transfer of Radioactive Materials Onsite". Contact C-A Division "Point of Contact" Ext. 7520, pager 4234, with any questions.
- 5.23 Asbestos – If asbestos is known to be in your area, or is suspected, the Plant Engineering Asbestos Abatement Group, and Asbestos Subject Matter Expert (SBMS asbestos subject area), have to be contacted to analyze and remove material.
- Environmental Management System -5 24
  - 5.24.1 Supervisors shall ensure that all processes have been evaluated in accordance with the Environmental Management System by the Environmental Compliance Representative.
  - 5.24.2 Supervisors shall ensure compliance with SBMS Subject Areas:

**Liquid Effluents** 

Non-radioactive Airborne Emissions

Oil/PCB Management

Pollution Prevention and Waste Minimization – includes a reference to the BNL Pollution Prevention Web page, with answers to many questions about disposing of common waste streams. (How Do I Manage This Waste Stream?)

Spill Response

Storage and Transfer of Hazardous Materials

Transfer of Hazardous Materials Onsite

Transportation of Hazardous Materials Offsite

Transfer of Radioactive Materials Onsite

Transportation of Radioactive Materials Offsite

# Lead Asbestos

## 6. **Documentation**

The supervisor shall maintain the following documentation in his/her work area whenever it applies:

- 6.1 Environmental Discharge permits
- 6.2 Confined Space Entry Certification forms
- 6.3 List of all authorized laser users
- 6.4 Interlock testing records
- 6.5 Cutting/Welding permits
- 6.6 LOTO Logbooks

### 7. References

- 7.1 ES&H Standard
- 7.2 C-A OPM 1.5, Electrical Safety Implementation Plan
- 7.3 C-A OPM 1.8, Hazard Communication
- 7.4 C-A OPM 2.28, Procedure for Enhanced Work Planning
- 7.5 C-A OPM 8.14, Confined Space Entry Procedure
- 7.6 C-A OPM 8.20, Handling and Disposal of Hazardous Waste
- 7.7 C-A OPM 8.20.2, Radioactive Waste Disposal
- 7.8 <u>C-A OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid</u> Waste
- 7.9 C-A OPM 8.25, Material Handling Equipment and Procedures
- 7.10 C-A OPM 9.5.9, Use of HEPA Vacuum Cleaners
- 7.11 SBMS Beryllium
- 7.12 SBMS Laser Safety
- 7.13 SBMS Non-radioactive Airborne Emissions
- 7.14 SBMS Oxygen Deficiency Hazards
- 7.15 SBMS Pollution Prevention and Waste Minimization
- 7.16 SBMS Spill Response
- 7.17 SBMS Storage and Transfer of Hazardous Materials
- 7.18 SBMS Transportation of Hazardous Materials Offsite
- 7.19 SBMS Transfer of Hazardous Materials Onsite
- 7.20 SBMS Transfer of Radioactive Materials Onsite
- 7.21 SBMS <u>Transportation of Radioactive Materials Offsite</u>
- 7.22 SBMS Lead
- 7.23 SBMS Asbestos

## 8. Attachments

None